

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

AMY MATIRNE PATIN
P.O. Box 1313
Plaquemine, LA 70765

2. Office Sought (Include title of office as well)

Clerk of Court
Iberville Parish

OFFICE USE ONLY

Report Number: 57488

Date Filed: 2/15/2016

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
X _____ 10th day prior to general X _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERVILLE BANK
23405 Eden St
Plaquemine, LA 70764

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JESSICA DARDENNE

Daytime Telephone 225-776-2375

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2016.

Amy Matirne Patin

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225.659.7395 or 225.413

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,400.00
2. In-kind Contributions (Schedule A-2)	\$ 778.43
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,178.43
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,178.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,498.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 42,498.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,842.33
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 27,178.43
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,498.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 778.43
18. Funds on hand at close of reporting period	\$ 3,743.90

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH E "JEB" BUJOL, III 24150 Kirtley Drive Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$750.00	\$750.00
CHARLES P BUJOL 58945 Island Dr Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$300.00	\$300.00
CHRISTOPHER MATIRNE 24145 Horseshoe Bend Rd Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$2,500.00	\$2,500.00
SETTOON TOWING, LLC P.O. Box 279 Pierre Part, LA 70339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$250.00
THE BUSH LAW FIRM, LLC 7707 Bluebonnet Blvd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$100.00	\$100.00
RICHARD J WARD, JR. P.O. Box 309 Maringouin, LA 70757 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
AMBER BLANCHARD 27740 Intracoastal Rd Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-kind contribution of gift items for bingo raffle	10/23/2015	\$88.43	\$198.52
FALCON'S PRIVATE INVESTIGATIONS 24255 Kirtley Dr Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-kind donation of BBQ pit for bingo raffle	10/23/2015	\$40.00	\$330.00
DEBORAH MATIRNE 25325 Hwy 386 Grosse Tete, LA 70740 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-kind donation of food for victory party	10/24/2015	\$650.00	\$881.52
4. SUBTOTAL (this page)			\$778.43	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 778.43	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender IBERVILLE BANK 23405 Eden St Plaquemine, LA 70764	2. a. Date* <u>11/1/2015</u> b. Interest rate <u>6.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors AMY MATIRNE PATIN P.O. Box 1313 Plaquemine, LA 70765 Liability: 20000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender AMY MATIRNE PATIN P.O. Box 1313 Plaquemine, LA 70765	2. a. Date* <u>4/2/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender AMY MATIRNE PATIN P.O. Box 1313 Plaquemine, LA 70765	2. a. Date* <u>8/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/1/1970</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/1/1970	0.00	0.00
Date	Principal	Interest					
1/1/1970	0.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
24HOUR BRACELETS 3663 McCue Rd, Ste 450 Houston, TX 77056	10/07/2015	Campaign rubber bracelets and drawstring bags for Acadian Festival Parade	\$ 868.94
KEISHA ADAMS 5030 Betty Martin Dr Carville, LA 70721	10/24/2015	Election Day Worker	\$ 100.00
MARTIN BRACKEN 56850 Breaux St Bayou Goula, LA 70788	10/24/2015	Election Day Worker	\$ 100.00
COURTNEY DANIELFIELD 4680 MLK Parkway St Gabriel, LA 70776	10/24/2015	Election Day Worker	\$ 100.00
DON'S SPORTSMAN 4463 La Hwy 1 S Port Allen, LA 70767	10/16/2015	Campaign T-shirts	\$ 525.93
DON'S SPORTSMAN 4463 La Hwy 1 S Port Allen, LA 70767	11/01/2015	Campaign shirts	\$ 548.00
THESSALONIA ELZY 56400 Breaux St Bayou Goula, LA 70788	10/24/2015	Election Day Worker	\$ 100.00
SHIRLEY FERGUSON P.O. Box 492 Addis, LA 70710	10/24/2015	Election Day Worker	\$ 150.00
3. SUBTOTAL (optional)			\$2,492.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/24/2015	Election Day live phone calls	\$ 1,390.55
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/30/2015	Post South ads	\$ 1,164.82
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/16/2015	Mailer and postage	\$ 3,045.37
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/24/2015	LED sign trailer rental	\$ 350.00
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/22/2015	Live phone calls made during early voting	\$ 2,646.00
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/15/2015	Production of video advertisement	\$ 875.00
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/15/2015	Payment for Plaquemine Post South ads	\$ 3,515.40
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/05/2015	Production of campaign letter	\$ 150.00
3. SUBTOTAL (optional)			\$13,137.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/05/2015	Graphic design services	\$ 425.00
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/05/2015	Artwork services	\$ 610.00
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/05/2015	Graphic design images	\$ 315.00
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/05/2015	Mailer and postage	\$ 5,391.61
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/05/2015	Online advertising package NOLA media	\$ 1,150.00
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/05/2015	Audio production of radio commercial	\$ 225.00
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/05/2015	Graphic design of ads and pushcards	\$ 410.00
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/05/2015	Graphic artwork of digital ads and facebook images	\$ 1,425.00
3. SUBTOTAL (optional)			\$9,951.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/05/2015	Art production - Post South newspapers ads	\$ 1,350.50
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/05/2015	Art production - online graphics, magnets and stickers	\$ 495.00
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/20/2015	Printing flyers	\$ 760.00
H. DAIGLE & COMPANY 17188 Airline Hwy, Suite M #127 Prairieville, LA 70769	10/20/2015	Mailer	\$ 1,010.46
BETTY HARRIS 58513 Ware Dr Plaquemine, LA 70764	10/05/2015	Canvassing	\$ 500.00
BETTY HARRIS 58513 Ware Dr Plaquemine, LA 70764	10/24/2015	Election Day Worker	\$ 350.00
HOP-N-SHOP DELI 24210 Railroad Ave Plaquemine, LA 70764	10/24/2015	Salad for victory party	\$ 109.00
INTERNATIONAL ACADIAN FESTIVAL P.O. Box 755 Plaquemine, LA 70765	10/16/2015	Float rental for Acadian Festival parade	\$ 1,100.00
3. SUBTOTAL (optional)			\$5,674.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMAR ADVERTISING 16560 Old Perkins Rd Baton Rouge, LA 70810	11/01/2015	Billboard advertising	\$ 600.00
LEBLANC'S FOOD STORES 58440 Belleview Dr Plaquemine, LA 70764	10/05/2015	Donation for food for White Castle High School homecoming rally	\$ 200.00
MSA WEST ORCHESTRA 57955 St. Louis Rd Plaquemine, LA 70764	10/05/2015	Donation for group's trip to perform in Disney World	\$ 110.00
NASH EXPRESS 63755 Bayou Jacob Rd Plaquemine, LA 70764	10/24/2015	Drinks for victory party	\$ 998.75
ISAAC OBEAR 55265 Cambre St White Castle, LA 70788	10/24/2015	Election Day Worker	\$ 500.00
PERSICK'S FOOD CENTER 62910 Belleview Dr Plaquemine, LA 70764	10/10/2015	Food for early voting rally	\$ 131.87
RHODE ISLAND NOVELTY 350 Commerce Dr Fall River, MA 02720	10/07/2015	Acadian Festival parade throws	\$ 663.32
RIVERSIDE RADIO GROUP, INC 570 N Jefferson Ave Suite A Port Allen, LA 70767	10/16/2015	Newspaper advertising	\$ 950.00
3. SUBTOTAL (optional)			\$4,153.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHADARANEY ROBERTSON 58250 Bell St Plaquemine, LA 70764	10/24/2015	Election Day Worker	\$ 150.00
STONEWALL BROUSSARD BAND 42336 Hwy 42 Prairieville, LA 70769	10/24/2015	Band for victory party	\$ 1,000.00
PERRY TRIPLET 4829 Landry St St. Gabriel, LA 70776	10/24/2015	Election Day Worker	\$ 100.00
UNITED STATES POST OFFICE 801 Bluebonnet Blvd Baton Rouge, LA 70810	10/08/2015	Postage	\$ 2,218.86
VICKNAIR PRINTING, INC. 23525 Eden St Plaquemine, LA 70764	10/16/2015	Campaign mailers	\$ 1,771.25
VICKNAIR PRINTING, INC. 23525 Eden St Plaquemine, LA 70764	11/01/2015	Mailers	\$ 1,417.00
VICKNAIR PRINTING, INC. 23525 Eden St Plaquemine, LA 70764	11/01/2015	Campaign stickers	\$ 130.80
LISA VIDEAU P.O. Box 2030 St Gabriel, LA 70776	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$6,887.91
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRMA WESLY 32585 Willow St White Castle, LA 70788	10/24/2015	Election Day Worker	\$ 100.00
JOYCELYN WILSON 2115 Jake's Lane Sunshine, LA 70780	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,498.43

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